

# EXHIBIT D

**Coblentz  
Patch Duffy  
& Bass LLP**

One Montgomery Street, Suite 3000  
San Francisco, CA 94104-5500

415 391 4800

coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company  
77 Beale Street  
San Francisco, CA 94105  
Attention: Steve Frank

Client	16213	Current Fees	\$26,750.00
Matter	056	Current Costs	0.00
Date	07/03/2019		
Invoice	325908	Total Current Due	\$26,750.00
Attorney	Sean P. Coyle		

Pacific Gas and Electric Company  
Re: CPUC Regulatory Investigation

Date 07/03/2019  
Invoice 325908

For Professional Services Rendered and Costs Advanced through 06/30/2019

Ex Parte Legal Services  
PG&E File No. 1907471

<u>Date</u>	<u>Professional/Description</u>	<u>Hours</u>
06/03/19	Sean P. Coyle Draft motion to adopt settlement.	0.70
06/03/19	Sean P. Coyle Prepare for and attend calls with OII parties and client regarding draft settlement agreement (2.7), review and analyze proposed revisions to settlement agreement (.4), correspond with OII parties regarding same (.1).	3.20

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06/04/19	Sean P. Coyle	
	Draft motion to adopt settlement.	4.70
06/04/19	Sean P. Coyle	
	Prepare for and attend settlement conference and meeting with client regarding settlement issues.	3.00
06/05/19	Sean P. Coyle	
	Revise motion to adopt settlement and discuss same with client.	5.30
06/06/19	Sean P. Coyle	
	Review client revisions to motion to adopt settlement agreement (.3), call with client regarding same (1.2), and revise motion re same (3.6).	5.10
06/07/19	Sean P. Coyle	
	Prepare for and attend calls with client and OII parties regarding settlement issues.	1.30
06/10/19	Sean P. Coyle	
	Review draft FERC disclosure letter and review record materials to confirm accuracy of same.	1.10
06/10/19	Sean P. Coyle	
	Review settlement agreement revisions from Public Advocates Office (.3), correspondence to client and parties regarding same (.8), call with client regarding settlement issues (1.2).	2.30
06/11/19	Sean P. Coyle	
	Conduct legal research for record citations in support of motion for adoption of settlement agreement.	1.00

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06/11/19	Sean P. Coyle	
	Prepare for call with counsel for interested party regarding status of ex parte Oll.	0.50
06/11/19	Sean P. Coyle	
	Review revisions to settlement materials from Oll parties (.5), prepare for and attend client meeting regarding settlement issues (1.7), revise settlement materials (1.4), draft correspondence to Oll parties regarding same (.4).	4.00
06/11/19	Sean P. Coyle	
	Review correspondence from Oll parties regarding settlement status (.3), prepare and provide draft settlement agreement to counsel for Shell (.3).	0.60
06/12/19	Sean P. Coyle	
	Prepare for and attend call with Oll parties regarding settlement issues (1.5), revise and finalize settlement materials (2.6), draft correspondence to parties and ALJ regarding settlement status (.3).	4.40
06/13/19	Sean P. Coyle	
	Call with client regarding bankruptcy language in settlement materials (1.1), finalize settlement materials for distribution (.7).	1.80
06/14/19	Sean P. Coyle	
	Review revisions to FERC letter from monitorship counsel.	0.20
06/14/19	Sean P. Coyle	
	Calls with client regarding settlement status.	0.30
06/19/19	Sean P. Coyle	
	Call with client regarding settlement issues (.5), and review correspondence from Oll parties regarding same (.1).	0.60

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06/20/19	Sean P. Coyle	
	Review summary of potential settlement agreement revisions from OII parties.	0.10
06/21/19	Sean P. Coyle	
	Prepare for and attend call with FERC counsel regarding disclosure issue.	0.70
06/24/19	Sean P. Coyle	
	Call with client regarding settlement issues.	0.30
06/25/19	Sean P. Coyle	
	Conferences with H. Goodson and with client regarding bankruptcy and settlement issues (1.1), correspondence with OII parties regarding same (.1).	1.20
06/26/19	Sean P. Coyle	
	Prepare for and attend call with company bankruptcy counsel regarding settlement agreement (.5), revise bankruptcy provision (.6), correspond with OII parties regarding same (.5).	1.60
06/27/19	Sean P. Coyle	
	Call with client regarding negotiation of bankruptcy term in settlement agreement.	0.10
06/27/19	Sean P. Coyle	
	Prepare for and attend calls with client bankruptcy counsel and OII parties regarding bankruptcy provision in settlement agreement (3.2), revise settlement materials in light of same (2.2), correspond with parties regarding same (.7), analyze settlement and bankruptcy issues (1.0).	7.10

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06/28/19	Sean P. Coyle	
	Conferences with client regarding settlement status.	0.50

06/28/19	Sean P. Coyle	
	Attend call with parties regarding settlement, and revise and finalize settlement materials.	1.80
	Total Hours	53.50

Professional	Hours	Rate	Amount
Sean P. Coyle	53.50	500.00	26,750.00
	Total Current Fees		\$26,750.00
	Invoice Total		\$26,750.00

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Federal Tax ID: 94-1244910

Pacific Gas and Electric Company  
77 Beale Street  
San Francisco, CA 94105  
Attention: Mark Sweeney

Client	16213	Current Fees	\$27,313.00
Matter	060	Current Costs	0.00
Date	07/03/2019		
Invoice	325909	Total Current Due	\$27,313.00
Attorney	Sean P. Coyle		

Pacific Gas and Electric Company  
Re: DWR - Oroville Dam

Date 07/03/2019  
Invoice 325909

For Professional Services Rendered and Costs Advanced through 06/30/2019

DWR - Oroville Dam  
PG&E File No. 1706888

<u>Date</u>	<u>Professional/Description</u>	<u>Hours</u>
06/03/19	James F. McKee Review and annotate DWR document production.	7.80
06/04/19	James F. McKee Review and annotate DWR document production.	8.00

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06/05/19	Mark L. Hejinian	
	Review key DWR documents.	1.80
06/05/19	Viet Doan	
	Download and update DWR production database.	1.60
06/05/19	Sean P. Coyle	
	Telephonically attend deposition of J. Leahigh.	1.60
06/06/19	Sean P. Coyle	
	Review key documents from DWR discovery.	2.20
06/06/19	Sean P. Coyle	
	Analyze status of discovery projects and strategy for written discovery to DWR.	0.40
06/07/19	Sean P. Coyle	
	Prepare for and attend call with client regarding data collection issues.	0.40
06/09/19	Sean P. Coyle	
	Review key documents from DWR productions.	1.10
06/10/19	Mark L. Hejinian	
	Attention to expert search.	0.20
06/10/19	Viet Doan	
	Document download, process and update production database.	1.70



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06/10/19	Sean P. Coyle	
	Update tracking memorandum regarding discovery tasks and review key documents from DWR discovery productions.	1.80
06/10/19	Yasmin L. Jayasuriya	
	Review and find attachment to document in DWR case.	0.30
06/11/19	Viet Doan	
	Document search per provided search terms for DWR production volume 12-15 and create issue tags in database.	3.20
06/11/19	Sean P. Coyle	
	Review key documents from DWR discovery.	1.10
06/11/19	James F. McKee	
	Review DWR document production.	1.60
06/13/19	Sean P. Coyle	
	Review key documents from DWR productions.	1.20
06/14/19	Viet Doan	
	Download DWR production volume DWR016 and DWR017.	1.20
06/14/19	James F. McKee	
	Review DWR document production.	0.10
06/17/19	Mark L. Hejinian	
	Review and analyze potential experts.	0.40

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06/17/19	Viet Doan	
	Update DWR production database with volume DWR016 and DWR017 and perform document search and tag per provided search terms.	2.10
06/17/19	Sean P. Coyle	
	Review and analyze key documents from DWR discovery.	2.80
06/18/19	Mark L. Hejinian	
	Prepare for DWR deposition.	0.20
06/19/19	Mark L. Hejinian	
	Prepare for deposition of DWR.	0.20
06/20/19	Mark L. Hejinian	
	Telephonically attend deposition of DWR PMK D. Duval.	4.90
06/20/19	James F. McKee	
	Review DWR documents.	1.90
06/21/19	Mark L. Hejinian	
	Analyze expert search issues.	0.50
06/21/19	Sean P. Coyle	
	Review key documents from DWR productions.	0.60
06/21/19	James F. McKee	
	Review DWR documents.	1.20
06/24/19	Mark L. Hejinian	
	Review DWR discovery.	0.60

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06/24/19	Viet Doan	
	Download DRW018 and DWR019 production and update production database.	1.20
06/24/19	Sean P. Coyle	
	Analyze status of discovery work and review of potential expert candidates.	0.80
06/24/19	Sean P. Coyle	
	Review key documents from DWR discovery.	1.70
06/24/19	James F. McKee	
	Analyze discovery tasks and status.	0.80
06/25/19	Sean P. Coyle	
	Supervise associate regarding deposition of T. Craddock.	0.20
06/25/19	James F. McKee	
	Prepare for deposition of T. Craddock.	0.10
06/26/19	Mark L. Hejinian	
	Review DWR documents.	1.70
06/26/19	James F. McKee	
	Attend telephonically deposition of Ted Craddock.	2.80
06/27/19	Mark L. Hejinian	
	Review DWR documents.	2.20

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06/27/19	James F. McKee	Analyze DWR document production.	0.20
06/27/19	Jordan V. Mendoza	Review discovery and prepare relevant items for attorney review.	1.80
06/28/19	Mark L. Hejinian	Review and analyze DWR documents.	3.10
06/28/19	Sean P. Coyle	Review key documents from DWR productions.	1.50
06/28/19	James F. McKee	Review DWR document production.	0.10
Total Hours			70.90

Professional	Hours	Rate	Amount
Sean P. Coyle	17.40	500.00	8,700.00
Mark L. Hejinian	15.80	400.00	6,320.00
James F. McKee	24.60	400.00	9,840.00
Jordan V. Mendoza	1.80	250.00	450.00
Yasmin L. Jayasuriya	0.30	260.00	78.00
Viet Doan	11.00	175.00	1,925.00
Total Current Fees			\$27,313.00
Invoice Total			\$27,313.00

Pacific Gas & Electric Company  
Law Department - Billing  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Aichi Daniel

Re: Case Name: General Real Estate (401207)  
Our File No.: 02898-110  
Corporate ID: 401207

Invoice No. 326432 Statement Date: 07/15/2019

**SUMMARY of CHARGES**

**Summary of Time**

Milanovich, Barbara BAM \$648.00 2.20 1,425.60

Item	Activity	Total Hours	Total Fees
P100	Project Administration	2.20	1,425.60
	SERVICES TOTAL	2.20	1,425.60

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total **\$1,425.60**

Pacific Gas & Electric Company  
Law Department - Billing  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Aichi Daniel

Re: Case Name: General Real Estate (401207)  
Our File No.: 02898-110  
Corporate ID: 401207

Invoice No. 326432

Statement Date: 07/15/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through June 30, 2019	\$	1,425.60
Costs Advanced through June 30, 2019	\$	0.00
Current Invoice Subtotal	\$	1,425.60
Unpaid Balance Forward	\$	<u>9,995.20</u>
Total Now Due	\$	<u>11,420.80</u>

Date/Task	Atty/Description	Hours	Rate	Amount
06/07/19	Barbara Milanovich P100 Update Transaction Status Report.	0.20	648.00	129.60
06/13/19	Barbara Milanovich P100 Update Transaction Status Report.	0.30	648.00	194.40
06/14/19	Barbara Milanovich P100 Update Transaction Status Report.	0.20	648.00	129.60
06/17/19	Barbara Milanovich P100 Update Transaction Report.	0.30	648.00	194.40
06/20/19	Barbara Milanovich P100 Update Transaction Status Report.	0.40	648.00	259.20
06/24/19	Barbara Milanovich P100 Update Transaction Status Report.	0.40	648.00	259.20
06/25/19	Barbara Milanovich P100 Update Transaction Status Report.	0.20	648.00	129.60
06/27/19	Barbara Milanovich P100 Update Transaction Status Report.	0.20	648.00	129.60
SERVICES TOTAL		2.20		\$1,425.60
Previous Due			\$	<u>9,995.20</u>
Total Due			\$	<u>11,420.80</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Aichi Daniel

Re: Case Name: Contract Review - Real Estate / Shared Services  
Our File No.: 02898-799  
Corporate ID: 1305080

Invoice No. 326433 Statement Date: 07/15/2019

**SUMMARY of CHARGES**

**Summary of Time**

Milanovich, Barbara BAM \$648.00 55.90 36,223.20

Item	Activity	Total Hours	Total Fees
P100	Project Administration	9.80	6,350.40
P300	Structure/Strategy/Analysis	6.70	4,341.60
P400	Initial Document Preparation/Filing	18.30	11,858.40
P500	Negotiation/Revision/Responses	21.10	13,672.80
SERVICES TOTAL:		55.90	36,223.20

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00



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Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Aichi Daniel

Re: Case Name: Contract Review - Real Estate / Shared Services  
Our File No.: 02898-799  
Corporate ID: 1305080

Invoice No. 326433

Statement Date: 07/15/2019

Invoice Total

\$36,223.20

E-BILLED

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Aichi Daniel

Re: Case Name: Contract Review - Real Estate / Shared Services  
Our File No.: 02898-799  
Corporate ID: 1305080

Invoice No. 326433

Statement Date: 07/15/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through June 30, 2019	\$	36,223.20
Costs Advanced through June 30, 2019	\$	0.00
Current Invoice Subtotal	\$	36,223.20
Unpaid Balance Forward	\$	163,457.90
Total Now Due	\$	199,681.10

Date/Task	Atty/Description	Hours	Rate	Amount
06/01/19	Barbara Milanovich			
P500	1175 Nichols Dr., Rocklin: Revise Third Amendment to Lease.	0.40	648.00	259.20
06/03/19	Barbara Milanovich			
P500	1175 Nichols Dr., Rocklin: Revise Third Amendment to Lease in response to Landlord's comments (.4), Transmit clean and redline copies (.1).	0.50	648.00	324.00
06/04/19	Barbara Milanovich			
P500	1175 Nichols Dr., Rocklin: Exchange emails with J. Criswell (.2), Revise Third Amendment to Lease to address payment of water bills (.7), Transmit clean and redline copies (.2).	1.10	648.00	712.80
06/04/19	Barbara Milanovich			
P500	Sunrise Ave., Roseville: Telephone conference with J. Criswell re business terms (.2), Revise Tenth Amendment to Lease, including provision relating to mechanics lien (.6), Transmit clean and redline copies (.2).	1.00	648.00	648.00
06/05/19	Barbara Milanovich			
P500	Kerman Lease Amendment: Review comments from Landlord (.2), Exchange emails with J. Criswell (.2), Revise Lease Amendment (.4).	0.80	648.00	518.40
06/05/19	Barbara Milanovich			
P100	Opera Plaza Lease Amendment: Draft request for approval to W. Coleman.	0.50	648.00	324.00

Date/Task	Atty/Description	Hours	Rate	Amount
06/05/19	Barbara Milanovich			
P500	Paradise Lease: Review revised Lease from Landlord (.6), Telephone conference with J. Criswell re changes (.4), Draft email to W. Coleman re certain open issues (.3).	1.30	648.00	842.40
06/06/19	Barbara Milanovich			
P300	Participate in conference call with M. Bond regarding issues related to assumption of various leases (1.2), summarize notes from call (.3).	1.50	648.00	972.00
06/06/19	Barbara Milanovich			
P100	275 S. Madera Avenue, Kerman: Finalize request for approval of Fourth Amendment to Lease.	1.40	648.00	907.20
06/10/19	Barbara Milanovich			
P500	Rocklin: Revise Third Amendment to Lease (.5), transmit clean and redline copies (.1).	0.60	648.00	388.80
06/10/19	Barbara Milanovich			
P500	3185 M Street, Merced: Revise Second Amendment to Lease (.8) and transmit clean and redline copies (.2), telephone conference with J. Criswell re Amendment (.3), Draft email to W. Coleman re bankruptcy text (.2).	1.50	648.00	972.00
06/10/19	Barbara Milanovich			
P100	Kerman Lease Amendment: Read email from W. Coleman (.1), Telephone conference with J. Criswell re status (.1), Respond to email from W. Coleman (.1).	0.30	648.00	194.40

Date/Task	Atty/Description	Hours	Rate	Amount
06/10/19	Barbara Milanovich			
P500	Paradise Lease: Review notes re open issues in Lease (.4), Telephone conference with J. Criswell re same (.3), Telephone conference with Landlord's attorney re open issues (.5).	1.20	648.00	777.60
06/11/19	Barbara Milanovich			
P500	1175 Nicholas Drive, Rocklin: Revise Third Amendment to Lease (.60), Transmit clean and redline copies (.20).	0.80	648.00	518.40
06/11/19	Barbara Milanovich			
P100	Paradise Lease: Review final draft (.20), Draft request for approval as to form (1.4), Transmit final Lease and cumulative redline (.20).	1.80	648.00	1,166.40
06/11/19	Barbara Milanovich			
P500	3185 M Street, Merced: Telephone call with J. Criswell re: business terms (.20), Revise Second Amendment to Lease (1.0), Transmit clean and redline copies (.20).	1.40	648.00	907.20
06/12/19	Barbara Milanovich			
P500	Granite Lane, Modesto: Telephone conference with J. Criswell re rent reconciliation (.2), Review email re same (.1).	0.30	648.00	194.40
06/13/19	Barbara Milanovich			
P300	Draft emails to M. Bond re bankruptcy-related issues in Lease Amendments (.5), Telephone conference with M. Bond re same (.2).	0.70	648.00	453.60

Date/Task	Atty/Description	Hours	Rate	Amount
06/14/19	Barbara Milanovich			
P500	Granite Lane, Modesto: Revise First Amendment to Lease (1.2), Transmit clean and redline copies to J. Criswell (.2), Telephone conference with J. Criswell re same (.5), Send email to M. Bond re rent reconciliation (.2), Revise Amendment (.4).	2.50	648.00	1,620.00
06/14/19	Barbara Milanovich			
P300	Cousteau Lane, Davis: Read letter from Landlord's attorney re mechanic's lien (.1), Telephone conference with M. Redford re same (.2), Transmit letter to M. Bond (.2).	0.50	648.00	324.00
06/14/19	Barbara Milanovich			
P500	1173 Nichols Dr., Rocklin: Revise Amendment.	0.40	648.00	259.20
06/15/19	Barbara Milanovich			
P400	Gravenstein Highway, Cotati: Review letter of intent (.5), Work on initial draft of Lease (4.3).	4.80	648.00	3,110.40
06/17/19	Barbara Milanovich			
P400	Cotati Lease: Finalize draft Lease (1.9), transmit to J. Criswell (.2).	2.10	648.00	1,360.80
06/17/19	Barbara Milanovich			
P300	202 Cousteau, Davis: Telephone conference with M. Redford and J. Criswell re strategy (.5), Telephone conference with M. Bond, M. Redford and J. Criswell re mechanic's lien (.4), Begin drafting response to Landlord re lien (.5).	1.40	648.00	907.20

Date/Task	Atty/Description	Hours	Rate	Amount
06/17/19	Barbara Milanovich			
P500	Granite Lane, Modesto: Read email from M. Bond (.2), Telephone conference with J. Criswell re status (.2), Revise Amendment. (.5), Transmit clean and redline copies (.1).	1.00	648.00	648.00
06/17/19	Barbara Milanovich			
P300	Nichols, Rocklin: Telephone conference with M. Redford and M. Bond re status (.2).	0.20	648.00	129.60
06/18/19	Barbara Milanovich			
P400	Cotati Lease: Telephone conference with J. Criswell re comments to Lease draft.	0.60	648.00	388.80
06/18/19	Barbara Milanovich			
P500	3189 M St., Merced Lease: Review Landlord's revisions to Second Amendment (.2), Telephone conference with J. Criswell re same (.2).	0.40	648.00	259.20
06/18/19	Barbara Milanovich			
P400	Vacaville Airport Sublease: Draft Sublease.	0.50	648.00	324.00
06/18/19	Barbara Milanovich			
P400	202 Costeau, Davis Lease: Draft letter to Landlord's attorney re mechanics lien.	0.60	648.00	388.80
06/19/19	Barbara Milanovich			
P400	Cotati Lease: Telephone conference with J. Criswell re comments (.8), Read email from insurance department (.2), Revise Lease (1.1).	2.10	648.00	1,360.80

Date/Task	Atty/Description	Hours	Rate	Amount
06/19/19	Barbara Milanovich			
P300	202 Cousteau Pl., Davis: Review email from Landlord's attorney re mechanic's lien.	0.10	648.00	64.80
06/19/19	Barbara Milanovich			
P100	3185 M St., Merced: Draft request for approval as to form (.9), Telephone conference with M. Bond (.2), Exchange emails with A. Kim (.3).	1.40	648.00	907.20
06/20/19	Barbara Milanovich			
P400	Vacaville Hangar Sublease: Revise Sublease (.8), Transmit redline to J. Criswell (.1).	0.90	648.00	583.20
06/20/19	Barbara Milanovich			
P100	Roseville Tenth Amendment to Lease: Read email from J. Criswell (.1), Draft Request for Approval as to Form (1.0).	1.10	648.00	712.80
06/20/19	Barbara Milanovich			
P400	Cotati Lease: Finalize draft (.2), Transmit redline copy (.1).	0.30	648.00	194.40
06/21/19	Barbara Milanovich			
P100	Roseville Lease: Finalize Request for Approval of Tenth Amendment to Lease.	0.50	648.00	324.00
06/21/19	Barbara Milanovich			
P300	Colusa Lease: Review letter from Landlord and related documents (.3), Telephone conference with M. Redford re same (.2).	0.50	648.00	324.00



Date/Task	Atty/Description	Hours	Rate	Amount
06/21/19	Barbara Milanovich			
P400	Vacaville Hangar Sublease: Telephone conference with J. Criswell re Sublease draft (.5), Revise Sublease (1.2).	1.70	648.00	1,101.60
06/24/19	Barbara Milanovich			
P400	480 Rio Lindo, Chico: Review exchange of emails regarding use of parking spaces (.3), Telephone conference with M. Redford re same (.3), Begin drafting Parking License Agreement (.6).	1.20	648.00	777.60
06/25/19	Barbara Milanovich			
P400	480 Rio Lindo, Chico: Draft Parking License Agreement (2.6), Transmit to M. Redford (.1), Telephone conference with M. Redford re comments (.4), Revise Agreement (.3), Transmit revised Agreement (.1).	3.50	648.00	2,268.00
06/25/19	Barbara Milanovich			
P300	Colusa: Telephone conference with M. Redford re status.	0.20	648.00	129.60
06/26/19	Barbara Milanovich			
P100	Red Bluff Hangar Lease: Review exchange of emails outlining business terms (.6), Send email to A. Kim (.2), Telephone conference with N. Harris (.1).	0.90	648.00	583.20
06/26/19	Barbara Milanovich			
P100	1175 Nichols, Rocklin: Read email from J. Criswell (.1), Revise Lease (.3), Transmit clean and redline copies to J. Criswell (.1), Begin drafting request for approval as to form (.8).	1.30	648.00	842.40

Date/Task	Atty/Description	Hours	Rate	Amount
06/26/19	Barbara Milanovich			
P300	Colusa: Telephone conference with M. Redford re status.	0.20	648.00	129.60
06/27/19	Barbara Milanovich			
P500	Cotati Lease: Review Landlord's mark-up of Lease.	1.40	648.00	907.20
06/27/19	Barbara Milanovich			
P100	Vacaville Hangar Sublease: Telephone conference with J. Criswell re status.	0.10	648.00	64.80
06/27/19	Barbara Milanovich			
P100	1175 Nichols, Rocklin: Finalize request for approval (.3), Transmit same with cumulative redline (.2).	0.50	648.00	324.00
06/27/19	Barbara Milanovich			
P300	Colusa: Telephone conference with M. Redford (.1), Send email to M. Bond (.1).	0.20	648.00	129.60
06/28/19	Barbara Milanovich			
P500	Cotati Lease: Telephone conference with J. Criswell re Landlord's mark-up of Lease (.7), Revise Lease (2.1).	2.80	648.00	1,814.40
06/28/19	Barbara Milanovich			
P300	Colusa Lease: Review Lease and amendments (.8), Participate in conference call with M. Bond, M. Redford and J. Criswell (.4).	1.20	648.00	777.60

Date/Task	Atty/Description	Hours	Rate	Amount
06/29/19	Barbara Milanovich			
P500	Cotati Lease: Revise Lease in response to Landlord's comments (1.5), Transmit clean and redline copies to PG&E (.2).	1.70	648.00	1,101.60
	SERVICES TOTAL	55.90		\$36,223.20
	Previous Due		\$	<u>163,457.90</u>
	Total Due		\$	<u>199,681.10</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced  
Our File No.: 16213-047  
Corporate ID: 1606602

Invoice No. 326434

Statement Date: 07/15/2019

**SUMMARY of CHARGES**

**Summary of Time**

Milanovich, Barbara BAM \$648.00 0.50 324.00

Item	Activity	Total Hours	Total Fees
P700	Post-Completion/Post-Closing	0.50	324.00
	SERVICES TOTAL:	0.50	324.00

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total \$324.00

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced  
Our File No.: 16213-047  
Corporate ID: 1606602

Invoice No. 326434

Statement Date: 07/15/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through June 30, 2019	\$	324.00
Costs Advanced through June 30, 2019	\$	0.00
Current Invoice Subtotal	\$	324.00
Unpaid Balance Forward	\$	<u>4,576.00</u>
Total Now Due	\$	<u><u>4,900.00</u></u>

Pacific Gas and Electric Company  
07/15/2019  
Page 3

Client 16213  
Matter 047  
Invoice 326434

Date/Task	Atty/Description	Hours	Rate	Amount
06/07/19	Barbara Milanovich			
P700	Review Deposit and Reimbursement Agreement (.3), telephone conference with M. Redford re same (.2).	0.50	648.00	324.00
	SERVICES TOTAL	0.50		\$324.00
	Previous Due		\$	<u>4,576.00</u>
	Total Due		\$	<u><u>4,900.00</u></u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Grant Guerra

Re: Case Name: General Advice and Counsel - Surplus Disposition  
Our File No.: 16213-089  
Corporate ID: 1807145

Invoice No. 326435

Statement Date: 07/15/2019

**SUMMARY of CHARGES**

**Summary of Time**

Milanovich, Barbara BAM \$648.00 17.20 11,145.60

Item	Activity	Total Hours	Total Fees
P240	Real and Personal Property	0.50	324.00
P400	Initial Document Preparation/Filing	14.40	9,331.20
P500	Negotiation/Revision/Responses	2.30	1,490.40
SERVICES TOTAL:		17.20	11,145.60

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total \$11,145.60

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Grant Guerra

Re: Case Name: General Advice and Counsel - Surplus Disposition  
Our File No.: 16213-089  
Corporate ID: 1807145

Invoice No. 326435

Statement Date: 07/15/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through June 30, 2019	\$	11,145.60
Costs Advanced through June 30, 2019	\$	0.00
Current Invoice Subtotal	\$	11,145.60
Unpaid Balance Forward	\$	<u>7,387.20</u>
Total Now Due	\$	<u><u>18,532.80</u></u>



Date/Task	Atty/Description	Hours	Rate	Amount
06/01/19	Barbara Milanovich			
	P400 Revise Purchase Agreement template - no CPUC approval, no environmental issues (.8), Transmit clean and redline copies (.1).	0.90	648.00	583.20
06/03/19	Barbara Milanovich			
	P400 Telephone conference with D. Harnish re comments to Purchase Agreement template (1.2), Revise template (.9), Transmit clean and redline copies (.1).	2.20	648.00	1,425.60
06/05/19	Barbara Milanovich			
	P400 Telephone conference with D. Harnish re templates (.3), Revise Purchase Agreement (no CPUC, no environmental issues) (.4), Read email from D. Harnish (.1), Begin preparing template including CPUC approval (.6).	1.40	648.00	907.20
06/15/19	Barbara Milanovich			
	P400 Read email from P. Pietrasz re environmental provisions (.2), Revise Purchase Agreement (.3).	0.50	648.00	324.00
06/18/19	Barbara Milanovich			
	P400 Telephone conference with D. Harnish re revisions to Lease (.2), Revise Template 1 (.4), Transmit clean and redline copies (.1).	0.70	648.00	453.60
06/21/19	Barbara Milanovich			
	P400 Read and respond to email correspondence (.2), Begin drafting Purchase Agreement Template 2 (2.6).	2.80	648.00	1,814.40

Date/Task	Atty/Description	Hours	Rate	Amount
06/22/19	Barbara Milanovich			
P400	Prepare draft Purchase Agreement Template 2 (2.0), Transmit clean and redline copies to D. Harnish (.2).	2.20	648.00	1,425.60
06/24/19	Barbara Milanovich			
P500	Review Instructions to complete Exhibit C Disclosures (.5), Telephone conference with D. Harnish re comments to same (.5), Revise Instructions (1.1), Transmit clean and redline copies (.2).	2.30	648.00	1,490.40
06/25/19	Barbara Milanovich			
P400	Read email from D. Harnish re comments to Completing exhibit C Disclosures (.1), Revise same (.1), Transmit final to D. Harnish (.1).	0.30	648.00	194.40
06/28/19	Barbara Milanovich			
P240	Read emails re CPUC approval (.2), Telephone conference with D. Harnish re Purchase Agreement - Template 2 (.3).	0.50	648.00	324.00
06/29/19	Barbara Milanovich			
P400	Purchase Agreement Template 2: Review comments of D. Harnish (.6), Revise Purchase Agreement (2.1).	2.70	648.00	1,749.60
06/30/19	Barbara Milanovich			
P400	Identify provisions to include in PSA Template 3.	0.70	648.00	453.60
SERVICES TOTAL		17.20		\$11,145.60
Previous Due			\$	7,387.20
Total Due			\$	18,532.80

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency  
Our File No.: 16213-106  
Corporate ID: 1907571

Invoice No. 326438

Statement Date: 07/15/2019

**SUMMARY of CHARGES**

**Summary of Time**

Milanovich, Barbara BAM \$648.00 2.10 1,360.80

Item	Activity	Total Hours	Total Fees
P400	Initial Document Preparation/Filing	2.10	1,360.80
	SERVICES TOTAL:	2.10	1,360.80

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total \$1,360.80

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Local Community Energy Fire Resiliency  
Our File No.: 16213-106  
Corporate ID: 1907571

Invoice No. 326438

Statement Date: 07/15/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through June 30, 2019	\$	1,360.80
Costs Advanced through June 30, 2019	\$	0.00
Current Invoice Subtotal	\$	1,360.80
Unpaid Balance Forward	\$	<u>14,644.80</u>
Total Now Due	\$	<u>16,005.60</u>

Date/Task	Atty/Description	Hours	Rate	Amount
06/11/19	Barbara Milanovich			
P400	PSPS License Agreement: Read email from E. Del Rosario re Yolo Co. Fairground License Agreement (.20), Telephone conference with E. Del Rosario re same (.20), Review existing License Agreements (.30), Revise Amendment to Base Camp License Agreement (1.2), Transmit clean and redline copies (.20).	2.10	648.00	1,360.80
	SERVICES TOTAL	2.10		\$1,360.80
	Previous Due		\$	<u>14,644.80</u>
	Total Due		\$	<u>16,005.60</u>

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel  
Our File No.: 16213-101  
Corporate ID: 1907533

Invoice No. 326482

Statement Date: 07/15/2019

**SUMMARY of CHARGES**

**Summary of Time**

M. Ficks, Gregg GMF \$623.00 15.20 9,469.60

Item	Activity	Total Hours	Total Fees
C100	Fact Gathering	1.70	1,059.10
P100	Project Administration	13.50	8,410.50
SERVICES TOTAL:		15.20	9,469.60

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total \$9,469.60

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: 2019 Bankruptcy General Advice and Counsel  
Our File No.: 16213-101  
Corporate ID: 1907533

Invoice No. 326482

Statement Date: 07/15/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through June 30, 2019	\$	9,469.60
Costs Advanced through June 30, 2019	\$	0.00
Current Invoice Subtotal	\$	9,469.60
Unpaid Balance Forward	\$	<u>49,313.60</u>
Total Now Due	\$	<u>58,783.20</u>

Date/Task	Atty/Description	Hours	Rate	Amount
06/10/19	Gregg M. Ficks			
P100	Plan and prepare e-mail to Weil Gotshal re status of review of Coblenz Application for Employment as Special Counsel (0.2), review and exchange responsive e-mails with Weil Gotshal re same, including initial review of proposed revisions for application by Weil Gotshal re same (0.4).	0.60	623.00	373.80
06/11/19	Gregg M. Ficks			
P100	Detailed review and analysis of proposed revisions to Coblenz special counsel application received from Weil Gotshal, including summary research re disinterestedness requirements under Bankruptcy Code (0.7), plan and prepare responsive e-mail to Weil Gotshal re same (0.3), prepare revisions to Coblenz special counsel employment papers following same (0.3).	1.30	623.00	809.90
06/12/19	Gregg M. Ficks			
P100	Telephone conference with Ms. Foust of Weil Gotshal re Coblenz application for employment as special counsel in bankruptcy case (0.2), review e-mail and e-mail string from client representatives re description of real estate work for application re same (0.1).	0.30	623.00	186.90



Date/Task	Atty/Description	Hours	Rate	Amount
06/16/19	Gregg M. Ficks			
P100	Review and analyze recent Bankruptcy Court Order and case filings re employment of other special counsel for effect on Coblenz application for employment as special counsel and re Section 327 requirements re same (0.2), revise Coblenz application and supporting papers re employment as special counsel following same, and following proposed revisions and comments to application from Weil, Gotshal (1.7), prepare e-mail to Weil, Gotshal re same (0.1).	2.00	623.00	1,246.00
06/17/19	Gregg M. Ficks			
P100	Legal analysis re additional disclosures on Coblenz employment application including conference with partner re potential new matter related to debtors (0.4), prepare Coblenz application, declaration, and supporting papers and exhibits re employment as special counsel in PG&E bankruptcy case (3.9), e-mails and review of case authority from Weil Gotshal re same (0.2), plan and prepare detailed e-mail to Weil Gotshal re revised proposed Coblenz employment papers and case issues and filing details re same (0.9).	5.40	623.00	3,364.20
06/18/19	Gregg M. Ficks			
P100	E-mails and telephone conference with Ms. Foust at Weil Gotshal re Coblenz special counsel employment application and supporting papers (0.5), revise and finalize application, declarations, exhibits, and order re Coblenz employment as special counsel in PG&E bankruptcy case (3.3).	3.80	623.00	2,367.40

Date/Task	Atty/Description	Hours	Rate	Amount
06/21/19	Gregg M. Ficks			
C100	Review e-mail from Fee Examiner Bruce Markell re monthly statement of attorneys' fees and attorneys' fees procedures in PG&E bankruptcy case (0.1).	0.10	623.00	62.30
06/27/19	Gregg M. Ficks			
C100	Review and analyze e-mail from Weil, Gotshal re inquiries from United States Trustee re Coblenz application to be retained as special counsel in PG&E bankruptcy case (0.2), internal inquiries and investigation re same, including communications with Coblenz accounting staff and relevant paralegal re same (.9), plan and prepare responsive e-mails to Weil, Gotshal re same (0.5).	1.60	623.00	996.80
06/28/19	Gregg M. Ficks			
P100	Review and exchange e-mails with Weil Gotshal re United States Trustee responses to Coblenz answers to U.S. Trustee employment application inquiries, and re establishing ethical wall as requested by United States Trustee re same (0.1).	0.10	623.00	62.30
SERVICES TOTAL		15.20		\$9,469.60
Previous Due			\$	<u>49,313.60</u>
Total Due			\$	<u>58,783.20</u>

Coblentz  
Patch Duffy  
& Bass LLP

One Montgomery Street, Suite 3000  
San Francisco, CA 94104-5500

415 391 4800

coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company  
77 Beale Street  
San Francisco, CA 94105  
Attention: Mark Sweeney

Client	16213	Current Fees	\$3,400.00
Matter	060	Current Costs	1,256.60
Date	08/06/2019		
Invoice	327207	Total Current Due	\$4,656.60
Attorney	Sean P. Coyle		

Pacific Gas and Electric Company  
Re: DWR - Oroville Dam

Date 08/06/2019  
Invoice 327207

For Professional Services Rendered and Costs Advanced through 06/30/2019

DWR - Oroville Dam  
PG&E File No. 1706888

<u>Date</u>	<u>Professional/Description</u>	<u>Hours</u>
06/05/19	James F. McKee Review and annotate DWR document production and Sarkisian deposition transcript.	5.20
06/06/19	James F. McKee Conference with M. Hejinian and S. Coyle regarding document review assignments.	0.50

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06/10/19	James F. McKee	
	Review DWR documents.	2.80
	Total Hours	8.50

Professional	Hours	Rate	Amount
James F. McKee	8.50	400.00	3,400.00
	Total Current Fees		\$3,400.00

Costs Advanced	Amount
Court Reporter - US Legal Support, Inc. (CA Reporting)	1,256.60
Total Current Costs	\$1,256.60
Invoice Total	\$4,656.60

Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship  
Our File No.: 02898-357  
Corporate ID: 803093

Invoice No. 326453

Statement Date: 07/15/2019

**SUMMARY of CHARGES**

**Summary of Time**

C. Sands, Douglas DCS \$648.00 48.00 31,104.00

Item	Activity	Total Hours	Total Fees
P300	Structure/Strategy/Analysis	48.00	31,104.00
	SERVICES TOTAL:	48.00	31,104.00

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total \$31,104.00

Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship  
Our File No.: 02898-357  
Corporate ID: 803093

Invoice No. 326453

Statement Date: 07/15/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

Fees for Professional Services Rendered through June 30, 2019	\$	31,104.00
Costs Advanced through June 30, 2019	\$	0.00
Current Invoice Subtotal	\$	31,104.00
Unpaid Balance Forward	\$	<u>265,379.16</u>
Total Now Due	\$	<u>296,483.16</u>

Date/Task	Atty/Description	Hours	Rate	Amount
06/03/19	Douglas C. Sands			
	P300 Bucks: Correspondence with C. Davis (.4).	0.40	648.00	259.20
06/03/19	Douglas C. Sands			
	P300 Eel River: Revise CEs (.4), telephone conference with P. Coviello (.3), correspondence with MLT (.4), review BDRs (.8).	1.90	648.00	1,231.20
06/04/19	Douglas C. Sands			
	P300 Eel: Weekly call P. Coviello, E. Healy, A. Cole, M. La Pena (.5), correspondence with M. LaPeña (.3).	0.80	648.00	518.40
06/04/19	Douglas C. Sands			
	P300 Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matters (1.5).	1.50	648.00	972.00
06/05/19	Douglas C. Sands			
	P300 Hat Creek: Review deed issues (.2), correspondence with T. Kelly re same (.3).	0.50	648.00	324.00
06/05/19	Douglas C. Sands			
	P300 Eel: Review CofCs and email B. Snyder re same (.2).	0.40	648.00	259.20
06/05/19	Douglas C. Sands			
	P300 Bucks: Correspondence with C. Davis (.2).	0.20	648.00	129.60

Date/Task	Atty/Description	Hours	Rate	Amount
06/06/19	Douglas C. Sands			
P300	Cow Creek: Telephone conference with P. Coviello (.4), revise CE (.3), Email with P. Vienu (.2)	0.90	648.00	583.20
06/06/19	Douglas C. Sands			
P300	Kings River: Weekly call (Kick Off) with P. Coviello, E. Healy, C. Davis, C. Barnes, M. Tolbert (.5).	0.50	648.00	324.00
06/06/19	Douglas C. Sands			
P300	Bucks: Telephone conference with C. Davis (.9).	0.90	648.00	583.20
06/10/19	Douglas C. Sands			
P300	Hat Creek: Telephone conference with T. Kelly re deed (.8).	0.80	648.00	518.40
06/10/19	Douglas C. Sands			
P300	Cow Creek: Finalize escrow letter (.8).	0.80	648.00	518.40
06/10/19	Douglas C. Sands			
P300	Eel: Correspondence with title company (1.4).	1.40	648.00	907.20
06/11/19	Douglas C. Sands			
P300	Cow Creek: Correspondence with title (.3).	0.30	648.00	194.40
06/11/19	Douglas C. Sands			
P300	Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matter (1.4).	1.40	648.00	907.20



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Date/Task	Atty/Description	Hours	Rate	Amount
06/11/19	Douglas C. Sands			
P300	Eel River: Weekly call with P. Coviello, E. Healy, A. Cole, M. La Pena (.8).	0.80	648.00	518.40
06/12/19	Douglas C. Sands			
P300	Eel: Review proposed sovereign immunity waiver (.2).	0.20	648.00	129.60
06/12/19	Douglas C. Sands			
P300	Cow Creek: Correspondence with working group (.4).	0.40	648.00	259.20
06/13/19	Douglas C. Sands			
P300	Folsom: Telephone conference with J. Swenson (.4).	0.40	648.00	259.20
06/13/19	Douglas C. Sands			
P300	Manzanita Retained: Telephone conference with D. Miller re BDR (.4).	0.40	648.00	259.20
06/13/19	Douglas C. Sands			
P300	Humbug: Kick off call with P. Coviello, C. Berkey, T. Kelly, S. Douthit, E. Healy, K. Holbrook, A. Baker, K. Thomas (.5).	0.50	648.00	324.00
06/13/19	Douglas C. Sands			
P300	Kings River: Kick off call with P. Coviello, E. Healy, C. Davis, C. Barnes, M. Tolbert (.5).	0.50	648.00	324.00
06/14/19	Douglas C. Sands			
P300	Eel: Review and comment on final legal opinion (1.4).	1.40	648.00	907.20

Date/Task	Atty/Description	Hours	Rate	Amount
06/17/19	Douglas C. Sands			
P300	Eel: Prepare closing letter to organize escrow (4.5).	4.50	648.00	2,916.00
06/18/19	Douglas C. Sands			
P300	Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matters (.9).	0.90	648.00	583.20
06/18/19	Douglas C. Sands			
P300	Fall River RCD: Review CE changes (1.1), prepare amendment (.4), correspondence with T. Kelly (.2).	1.70	648.00	1,101.60
06/18/19	Douglas C. Sands			
P300	Eel: Weekly call with P. Coviello, E. Healy, A. Cole, M. La Pena (.7).	0.70	648.00	453.60
06/18/19	Douglas C. Sands			
P300	Lake Almanor, Wetlands: Prepare execution documents (2.1).	2.10	648.00	1,360.80
06/19/19	Douglas C. Sands			
P300	Telephone conference with P. Coviello re "version control" issues and how to address (.5).	0.50	648.00	324.00
06/19/19	Douglas C. Sands			
P300	Compile pending matters list (.6).	0.60	648.00	388.80
06/20/19	Douglas C. Sands			
P300	Review CPUC proposed policy and materials (2.0), conference call to discuss with R. Doidge, M. Schonherr, G. Guerra, M. Plummer (1.1).	3.10	648.00	2,008.80

Date/Task	Atty/Description	Hours	Rate	Amount
06/20/19	Douglas C. Sands			
	P300 Lake Almanor Wetlands: Revise documents (1.4).	1.40	648.00	907.20
06/20/19	Douglas C. Sands			
	P300 Humbug - Weekly closing call with P. Coviello, C. Berkey, T. Kelly, S. Douthit, E. Healy, K. Holbrook, A. Baker, K. Thomas (.7).	0.70	648.00	453.60
06/20/19	Douglas C. Sands			
	P300 Kings - Weekly closing call with P. Coviello, E. Healy, C. Davis, C. Barnes, M. Tolbert.	0.50	648.00	324.00
06/21/19	Douglas C. Sands			
	P300 Eel: Revise escrow letter (.4).	0.40	648.00	259.20
06/21/19	Douglas C. Sands			
	P300 Review documents from T. Kelly (2.2).	2.20	648.00	1,425.60
06/21/19	Douglas C. Sands			
	P300 Philbrook: Correspondence with T. Kelly re CE issue (.5).	0.50	648.00	324.00
06/21/19	Douglas C. Sands			
	P300 Almanor Wetlands: Correspondence with C. Davis (.2).	0.20	648.00	129.60
06/24/19	Douglas C. Sands			
	P300 Review and revise talking points for CPUC tribal ROFO policy (1.8).	1.80	648.00	1,166.40

Date/Task	Atty/Description	Hours	Rate	Amount
06/24/19	Douglas C. Sands			
P300	Cal Fire Bear River: Correspondence with J. Swenson (.3).	0.30	648.00	194.40
06/25/19	Douglas C. Sands			
P300	Philbrook: Review lease sent by T. Kelly (.4) and email T. Kelly (.2).	0.60	648.00	388.80
06/25/19	Douglas C. Sands			
P300	Eel: Weekly call with P. Coviello, E. Healy, A. Cole, M. La Pena (.5), correspondence with S. Stanford (.4).	0.90	648.00	583.20
06/26/19	Douglas C. Sands			
P300	Eel: Review closing costs (1.3), review opinions (.3), I prepare summary (1.4), correspondence with P. Coviello re deed (.4), telephone conference with S. Stanford (.3).	3.70	648.00	2,397.60
06/27/19	Douglas C. Sands			
P300	USFS Lake Britton: Correspondence with T. Kelly re railroad agreement (.2).	0.20	648.00	129.60
06/27/19	Douglas C. Sands			
P300	Kings River: Weekly call with P. Coviello, E. Healy, C. Davis, C. Barnes, M. Tolbert (.5).	0.50	648.00	324.00
06/27/19	Douglas C. Sands			
P300	Humbug: Weekly call with P. Coviello, C. Berkey, T. Kelly, S. Douthit, E. Healy, K. Holbrook, A. Baker, K. Thomas (.5).	0.50	648.00	324.00
06/28/19	Douglas C. Sands			
P300	Kings River: Prepare execution CE (1.4), review PTR (.5), email P. Coviello (.3).	2.20	648.00	1,425.60

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SERVICES TOTAL	48.00	\$31,104.00
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Previous Due	\$	<u>265,379.16</u>
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Total Due	\$	<u><u>296,483.16</u></u>
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E-BILLED